

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department – Reimbursement of expenditure incurred towards Cell Phone charges on Cell Phone Nos. 9701367587, 9505053497, 9550900444, 9000301682, 9912833318, 9908068656 and 9490163555 being used by the Deputy Secretary to Government, Assistant Secretary to Government & Section Officers of Youth Advancement Tourism & Culture Department, 2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.41

Dated: 18 -01-2013

Read:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s Airtel Limited, Hyderabad, Bill No.945069140, Dated: 24-12-2012.
- 3) From M/s IDEA Cellular Ltd, Hyderabad, Invoice Nos.121000081882, 121100072797, 121200074991, Dated: 09-12-2012.
- 4) From M/s Airtel Limited, Hyderabad, Bill No.942575991, Dated: 21-12-2012.
- 5) From M/s Airtel Limited, Hyderabad, Bill No.944870259, Dated: 24-12-2012.
- 6) From M/s Airtel Limited, Hyderabad, Bill No.939465910, Dated: 18-12-2012.
- 7) From M/s IDEA Cellular Ltd, Hyderabad, Invoice No.121200117798, Dated: 12-12-2012.
- 8) From M/s BSNL Limited, Hyderabad, Bill No.767682649, Dated: 04-12-2012.

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ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.4,655/- (Rupees four thousand six hundred and fifty five only) towards the monthly Cell Phone Charges on Cell Phone Nos. 9701367587, 9505053497, 9550900444, 9000301682, 9912833318, 9908068656 and 9490163555 being used by the Deputy Secretary to Government, Assistant Secretary to Government and Section Officers mention below. The amount has been paid by the Officers.

| S.No | Name of the Deputy Secretary/Assistant Secretary and Section Officers | Mobile No. | Bill Period | Amount |
|------|---|------------|--|----------|
| 1 | Sri K.Sitaram, Deputy Secretary to Govt - (Culture) | 9701367587 | 23.11.2012 to 22.12.2012 | 758.00 |
| 2 | Sri D.Manohar, Assistant Secretary to Govt - (Tourism, OP, & PMU) | 9505053497 | 09.09.2012 to 08.10.2012 09.10.2012 to 08.11.2012 09.11.2012 to 08.12.2012 | 1,768.00 |
| 3 | Smt O.Sridevi, Section Officer - (Culture) | 9550900444 | 20.11.2012 to 19.12.2012 | 560.00 |
| 4 | Kum P.Ratna Kumari, Section Officer - (Tourism) | 9000301682 | 23.11.2012 to 22.12.2012 | 318.00 |
| 5 | Smt. R.K. Vijaya Lakshmi, Section Officer - (Youth Services) | 9966066626 | 12.11.2012 to 11.12.2012 | 176.00 |
| 6 | Smt. V.Lakshmi, Section Officer - (Vigilance) | 9908068656 | 17.11.2012 to 16.12.2012 | 450.00 |
| 7 | Sri M.Lakshmana Kumar, Section Officer - (Sports) | 9490163555 | 01.11.2012 to 30.11.2012 | 625.00 |

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2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 – Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses - 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour the Deputy Secretary to Government, Assistant Secretary to Government and Section Officers mention in annexure to this order.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

Sri K.Sitaram, Deputy Secretary to Govt (Culture)
Sri D.Manohar, Assistant Secretary to Govt (Tourism, OP, & PMU)
Smt O.Sridevi, Section Officer (Culture)
Kumari P.Ratna Kumari, Section Officer (Tourism)
Smt. R.K. Vijaya Lakshmi, Section Officer (Youth Services)
Smt. V.Lakshmi, Section Officer (Vigilance)
Sri M.Lakshmana Kumar, Section Officer (Sports)
The YAT&C (OP-Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch, Hyderabad
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)